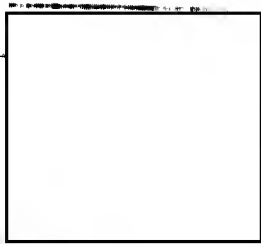


**CONFIDENTIAL**

25X1



Chief, Special Funds Section  
Attention: Mr. [redacted]  
Assistant Chief, Finance Division

14 February 1947

25X1

In accordance with our telephone conversation, there is attached a voucher covering the claim presented by Mr. [redacted] in the amount of \$36.08. This claim was originally presented to the Fiscal Section and was subsequently returned by your office to the Transportation Section for a further determination with respect to the type of funds to be used.

25X1

In view of the information reflected on the voucher, particularly with respect to the destination points, it does not appear advisable to process the voucher through normal channels, since it is a Strategic Services Unit account and the original documents could not be retained in the files of the Fiscal Section.

25X1

Mrs. [redacted] has been requested to forward a statement indicating that services covered by the attached claim were rendered in connection with official business of the Strategic Services Unit and were properly authorized by the Transportation Office, Strategic Services Unit.

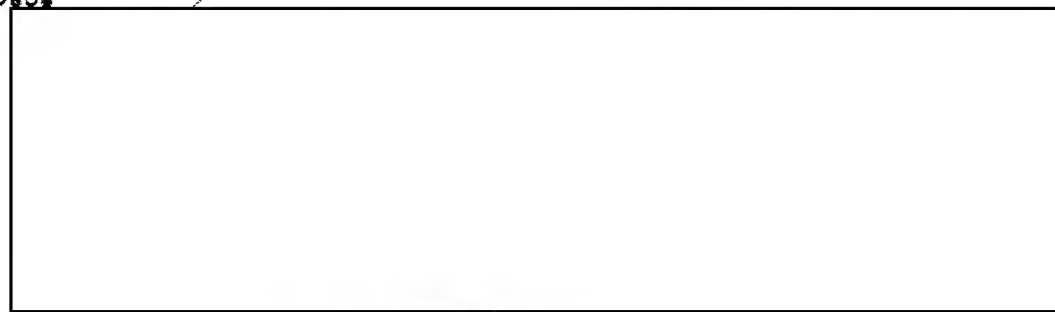
Attachment

[redacted]

Assistant Chief,  
Finance Division

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CcC



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